

PART II. FOR COOPERATIVE-TYPE BORROWERS ONLY

10. Does your organization deny to any person on the basis of race, color, national origin, disability, or age, an equal opportunity to participate in the organization's activities and affairs?..... ☐ YES ☐ NO
11. Does your organization provide each new member with a copy of the bylaws? ☐ YES ☐ NO
12. Does your organization provide all members with the bylaws section on the election process?..... ☐ YES ☐ NO
- a. Date/time of Annual Meeting: _____
- b. If no annual meeting, dates/times of nominating or district meetings: _____
- c. Does your organization provide all members advance notice of the annual meeting or election?..... ☐ YES ☐ NO
- d. Annual meeting is held at a facility accessible to persons with disabilities?..... ☐ YES ☐ NO

13. Indicate number of members appointed to committees listed below (not including board of directors committees):
Complete columns Only for Committees used by your cooperative.

RACIAL/ETHNIC GROUP	MEMBER ADVISORY COMMITTEE		ANNUAL MEETING PLANNING COMMITTEE		ELECTION COMMITTEE		OTHER COMMITTEE (Except Nominating)		TOTAL NUMBER APPOINTED	
	(1) MALE	(1) FEMALE	(2) MALE	(2) FEMALE	(3) MALE	(3) FEMALE	(4) MALE	(4) FEMALE	(5) MALE	(5) FEMALE
a. American Indian or Alaska Native										
b. Asian										
c. Black or African American										
d. Native Hawaiian or Other Pacific Islander										
e. White										
f. Hispanic or Latino										
g. Other										
TOTAL										

14. Did your organization promote minority and/or female representation on the board of directors during the Calendar Year to more accurately reflect the composition of your membership:
- a. Appointing minority or female members to fill unexpired terms? ☐ NA ☐ YES ☐ NO
- b. Creating at-large positions on the board and initially filling positions with minority or female members? ☐ YES ☐ NO
- c. Appointing minority or female members to serve as special advisors to the board?..... ☐ YES ☐ NO
15. Did your organization have a quorum for the members' annual meeting? ☐ YES ☐ NO
- If the response to item 15 is "no," please answer the following:
- a. Why did you not have a quorum? (Please explain in comment section.)
- b. Was business conducted? ☐ YES ☐ NO
- c. Were elections held? ☐ YES ☐ NO
- d. Do you permit voting by proxy or mail ballot? ☐ YES ☐ NO

16. Indicate membership and board participation by racial/ethnic category (Check here if you do not have a nominating committee ☐ and do not complete column 2)

RACIAL/ETHNIC GROUP	NO. ATTENDING ANNUAL MEETING (Visual Survey)		NUMBER ON NOMINATING COMMITTEE		NUMBER NOMINATED FOR DIRECTOR		NUMBER ELECTED AS DIRECTOR		TOTAL NUMBER ON BOARD OF DIRECTORS	
	(1) MALE	(1) FEMALE	(2) MALE	(2) FEMALE	(3) MALE	(3) FEMALE	(4) MALE	(4) FEMALE	(5) MALE	(5) FEMALE
a. American Indian or Alaska Native										
b. Asian										
c. Black or African American										
d. Native Hawaiian or Other Pacific Islander										
e. White										
f. Hispanic or Latino										
g. Other										
TOTAL										

PART III. SIGNATURES

SIGNATURE OF MANAGER (see instructions)

SIGNATURE OF BOARD PRESIDENT (cooperative ONLY)

WILLFULLY FALSE STATEMENTS ON THIS REPORT ARE PUNISHABLE BY LAW (U.S. CODE TITLE 18 SECTION 101)